

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt., - Education(SE) Dept - Utilization of the services of 5 DEOs and One Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department - Sanction of expenditure towards the Remuneration - orders - Issued.

EDUCATION(SE-OP) DEPARTMENT

G.O.Rt.No. 226

**Date: 30.3.2009
Read the following:**

1. G.O.Rt.NO. 1124, Education(SE-OP) Department, Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education(SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.NO. 813, Education(SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.NO. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
5. G.O.Rt.NO. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
6. Bill from M/s Jyothi Computer Services, Hyd., Dt. 24.3.2009

ORDER:

In accordance with the Govt orders 1st to 3rd read above the services of 5 (FIVE) DEoS and One(1) Officew Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department from 15.12.2009. This department have utilized the services of 5 (Five) DEOs and One Office Subordinate from 21.2.2009 to 20.3.2009. Now M/s Jyothi Computer Services has furnished the bill for above DEOs and Office Subordinate for an amount of as follows:

Salaries for 5 DEOs and One Office Subordinate w.e.f. 21.02.2009 to 20.03.2009	Rs. 29632/-
Agency Charges 5%	Rs. 1482 /-
Employer Contribution of PF 13.61 %	Rs. 4033/-
Employer Contribution of ESI 4.75%	Rs. 1408/-
Service Tax	Rs. 3872/-
Total:	Rs. 40,427/-

2. As per the orders issued in the ref 4th and 5th read above, Sanction is hereby accorded for payment towards the remuneration of the services of five (5) DEOs and 1(One) OS whose services are utilized by the this department w.e.f. 21.2.2009 to 20.3.2009 of an amount of Rs. 40,427/-(Rupees Forty Thousand Four Hundred and Twenty Seven Only) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in para 2 above shall be debited "2251-Secretariat Social Services - 090- Secretariat - 18 Education (SE) Dept - 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. SATYANARAYANA,
ADDITIONAL SECRETARY TO GOVERNMENT

To

The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER